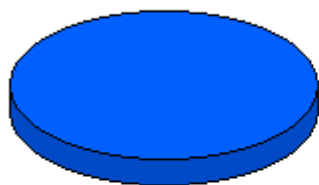


## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2010 R/E Report

#### Summary of Expenditures by Purpose for Thomas 2010



■ General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Thomas 2010.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for  
Thomas 2010**

<b>Purpose</b>	<b>Total Expenditure</b>
General Operating Expenditures	<b>\$40,269.63</b>
<b>Grand Total</b>	<b>\$40,269.63</b>

## General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$1,220.00
Campaign Materials	\$15,624.24
Catering/Refreshments	\$1,819.27
Computer Expenses	\$2,559.86
Consultant/Salary/Stipend	\$5,242.35
Equipment Purchases	\$2,815.08
Fund-raiser	\$6,622.91
Rental	\$1,500.00
Supplies	\$1,265.92
Travel	\$1,000.00
Utility	\$600.00
Total	\$40,269.63

**Detailed Summary of Expenditures by Purpose for  
Thomas 2010  
General Operating Expenditures**

<b>Purpose</b>	<b>Payee</b>	<b>Amount Spent</b>
Advertising	DC Senior America Cameo Club	\$220.00
	Stronghold Civic Association	\$1,000.00
	<b>Total</b>	<b>\$1,220.00</b>
Campaign Materials	Campaign Pros	\$6,801.77
	Constructive Images.com	\$500.00
	Gelberg Signs	\$6,949.77
	Print Depot	\$1,372.70
	<b>Total</b>	<b>\$15,624.24</b>
Catering/Refreshments	Giant Food	\$161.17
	Monroe Street Rest Inc.	\$868.39
	San Antonio Grill	\$789.71
	<b>Total</b>	<b>\$1,819.27</b>
Computer Expenses	Apple Store	\$2,559.86
	<b>Total</b>	<b>\$2,559.86</b>
Consultant/Salary/Stipend	Dimpfl, Andrew	\$1,400.00
	Lee, Andre	\$542.35
	Midgett, Lillie	\$300.00
	Pringle Communications	\$2,500.00
	Thomas, Tim	\$500.00
	<b>Total</b>	<b>\$5,242.35</b>
Equipment Purchases	America Speaks	\$500.00
	Home Depot	\$654.76
	Staples	\$1,660.32
	<b>Total</b>	<b>\$2,815.08</b>
Fund-raiser	Petals Ribbons & Beyond	\$39.00
	Petals Ribbons and Beyond	\$382.15
	San Antonio Grill	\$5,301.76

Fund-raiser	TCB Corp.	\$500.00
	TCB Corporation	\$400.00
	Total	\$6,622.91
Rental	Perkins Hauling	\$550.00
	PumpNPete	\$400.00
	Sparrels Janitorial Services	\$550.00
	Total	\$1,500.00
Supplies	Home Depot	\$250.22
	Staples	\$15.70
	Thomas, Harry	\$1,000.00
	Total	\$1,265.92
Travel	Thomas, Harry	\$1,000.00
	Total	\$1,000.00
Utility	Verizon	\$600.00
	Total	\$600.00
Grand Total		\$40,269.63

**GENERAL OPERATING EXPENDITURES**

Thomas 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
<b>Advertising</b>		
DC Senior America Cameo Club	\$220.00	04/26/2010
Stronghold Civic Association	\$1,000.00	05/01/2010
<b>Campaign Materials</b>		
Campaign Pros	\$5,713.50	03/20/2010
Campaign Pros	\$1,088.27	05/25/2010
Constructive Images.com	\$500.00	05/15/2010
Gelberg Signs	\$6,398.57	05/14/2010
Gelberg Signs	\$551.20	05/10/2010
Print Depot	\$720.80	04/08/2010
Print Depot	\$651.90	03/24/2010
<b>Catering/Refreshments</b>		
Giant Food	\$161.17	05/15/2010
Monroe Street Rest Inc.	\$868.39	03/12/2010
San Antonio Grill	\$789.71	05/05/2010
<b>Computer Expenses</b>		
Apple Store	\$2,559.86	05/13/2010
<b>Consultant/Salary/Stipend</b>		
Dimpl, Andrew	\$1,400.00	04/09/2010
Lee, Andre	\$300.00	04/24/2010
Lee, Andre	\$242.35	05/07/2010
Midgette, Lillie	\$300.00	05/30/2010
Pringle Communications	\$2,500.00	03/15/2010
Thomas, Tim	\$500.00	05/30/2010
<b>Equipment Purchases</b>		
America Speaks	\$500.00	05/12/2010
Home Depot	\$654.76	05/07/2010
Staples	\$838.67	05/11/2010

**GENERAL OPERATING EXPENDITURES**

Thomas 2010		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Staples	\$821.65	05/11/2010	
Fund-raiser			
Petals Ribbons & Beyond	\$39.00	05/15/2010	
Petasl Ribbons and Beyond	\$382.15	04/20/2010	
San Antonio Grill	\$5,301.76	04/30/2010	
TCB Corp.	\$500.00	04/16/2010	
TCB Corporation	\$400.00	05/15/2010	
Rental			
Perkins Hauling	\$550.00	04/25/2010	
PumpNPete	\$400.00	03/15/2010	
Sparrels Janitorial Services	\$550.00	03/20/2010	
Supplies			
Home Depot	\$250.22	05/14/2010	
Staples	\$15.70	04/09/2010	
Thomas, Harry	\$1,000.00	05/21/2010	
Travel			
Thomas, Harry	\$1,000.00	03/11/2010	
Utility			
Verizon	\$600.00	04/15/2010	
Subtotal		\$40,269.63	
Percentage of Total Expenditures		100.00%	
Total		\$40,269.63	